



## Purchase Request (PR) Form

<b>No</b>	QTA 407	<b>DELIVERY ADDRESS:</b> Mercy Corps Warehouse Quetta	<b>LOCAL CURRENCY ABBREVIATION</b>	PKR	<b>Expected PR Award Date:</b> 20-Jan-21
		<b>PR DESCRIPTION:</b> IT Equipment's For ALP and Public Schools (PREP-II Project)	<b>EXCHANGE RATE:</b> \$1 USD =	140	<b>Required Delivery / Completion Date:</b> 20-Mar-21

Item No	Qty	Unit	Description	FINANCE CODES					Estimated Unit Price /	Estimated Total Price / Cost
				GL Account	Fund Code	Dept Code	Office Code	LIN Code		
1	46	Set	Ultra compact PC Core i3 7th Gen Intel NUC / ASUS Mini PC or Equivalent (Detail Attached)	6349	33408	23933	PK03	33408L003	55,000	2,530,000
2	46	Set	Logitech C930E BUSINESS WEBCAM or Equivalent (Detail Attached)	6349	33408	23933	PK03	33408L003	30,000	1,380,000
3	715	Set	Samsung 8" Tablet SM-T290 or Equivalent (Detail Attached)	6349	33408	23933	PK03	33408L003	30,000	21,450,000
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<b>Originator</b>	<b>Date:</b> 04-12-20	<b>Name:</b> Muhammad Tauseef Naveed Anjum	<b>Signature:</b>	<b>Type of Purchase Request</b>	<b>TOTAL LOCAL:</b>	25,360,000
<b>Approver</b>	<b>Date:</b> 4/12/20	<b>Name:</b> Dr. Farah Naureen Lubna Javaid Dr. Saeedullah Khan	<b>Signature:</b>	<input checked="" type="radio"/> Goods <input type="radio"/> Works <input type="radio"/> Services <input type="radio"/> IT Hardware	<b>TOTAL USD:</b>	181,143
<b>Financial Review</b>	<b>Date:</b> 4/12/20	<b>Name:</b> Syed Aally Tayyab Umair Ali Shah	<b>Signature:</b>			

CONSULT YOUR COUNTRY APPROVAL AUTHORITY MATRIX TO ENSURE CORRECT AUTHORIZATION

<b>NOTES or SPECIAL INSTRUCTIONS</b>	Please see the attached detail specifications of equipment's
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